

Message

Sent: 3/15/2019 11:43:49 PM
To: Karina Johnston [kjohnston@santamonicabay.org]; Bacalan, Vince [Bacalan.Vince@epa.gov]; Jennifer Hecker [JHecker@chnep.org]
CC: Tom Ford [tford@santamonicabay.org]; Heather Burdick [hburdick@santamonicabay.org]; Wang, Guangyu@Waterboards [Guangyu.Wang@waterboards.ca.gov]
Subject: RE: SMBNEP 2019 Program Evaluation Package

Hi Karina and Tom,

Thank you for sending your program evaluation package. This is an amazing amount of information and a testament all day work you have done over the past five years.

I was able to download a zip file with most or all of the documents from the dropbox link. I got an error message for a few of the files, but I may be able to extract them individually from dropbox.

Below are the next steps per the PE guidance. It looks like we will have be scheduling a follow-up conference call with you mid to late April.

Enjoy the beautiful weather this weekend

- 1) The PE team members should review the PE package and submit written electronic comments to the PE team leader within three weeks after receiving the PE package.
- 2) The PE team leader should hold a conference call with the PE team members one week after receiving comments from the PE team. The purpose of this conference call is to:
 - discuss the PE findings; and
 - identify follow-up questions or information gaps requiring the NEP to submit additional documentation.
- 3) The PE team leader should schedule a conference call between the NEP Director and the PE team within two weeks after conducting the PE team conference call. The purpose of this conference call is to:
 - discuss strengths and challenges of the NEP;
 - discuss additional documentation needed to address any information gaps identified by the PE team. Such documentation should be provided for EPA review prior to the on-site visit or demonstrated during the on-site visit; and
 - schedule and discuss the agenda for the on-site visit

From: Karina Johnston <kjohnston@santamonicabay.org>

Sent: Friday, March 15, 2019 4:14 PM

To: Yelensky, Erica <Yelensky.Erica@epa.gov>; Bacalan, Vince <Bacalan.Vince@epa.gov>; Jennifer Hecker <JHecker@chnep.org>

Cc: Tom Ford <tford@santamonicabay.org>; Heather Burdick <hburdick@santamonicabay.org>; Wang, Guangyu@Waterboards <Guangyu.Wang@waterboards.ca.gov>

Subject: SMBNEP 2019 Program Evaluation Package

Importance: High

Hello PE Review Team –

Attached, please find SMBNEP's 2019 Program Evaluation package, including the following reporting documentation:

- 1) Standardized Performance Measure Worksheets
- 2) SMBNEP Work Plan Narrative Report
- 3) List of Attachments (Deliverables)

In addition to the attached files, there are approximately 1,500 supporting documents (itemized in the list of attachments database). These supporting materials are uploaded onto dropbox, but we can also send via another electronic method, if preferred. We can also mail a flash drive to each of you on Monday, if you would prefer. The attached documents contain clickable cross-referenced hyperlinks to key Attachments, which open in the online dropbox folder and require internet access to display correctly. They are also available for download through this direct link:

https://www.dropbox.com/sh/ounfum78mxbcl5s/AAArsYSn3n4RE1J3Pk_sB4jka?dl=0

Thank you, and we look forward to feedback!

Karina Johnston

Science Director

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